BILL NO. S-83-11-/8

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SPECIAL ORDINANCE NO. S-241-83

AN ORDINANCE approving City Utilities Blanket Purchase Order Numbers A-33796 and A-33797 with Liquid Carbonic Corp. and Carbon Dioxide Sales Company for the Three Rivers Filtration Plant.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That City Utilities Blanket Purchase Order Numbers A-33796 and A-33797, between the City of Fort Wayne, by and through City Utilities, and the Department of Purchasing with Liquid Carbonic Corp. and Carbon Sioxide Sales Company, respectfully for:

> approving the awarding of the bids with respect to the blanket purchase of liquid carbon dioxide for the Three Rivers Filtration Plant of the City of Fort Wayne, Indiana;

involving a total cost of Seventy-One Thousand Five Hundred and No/100 Dollars (\$71,500.00) (Liquid Carbonic Corp. - \$35,750.00; Carbon Dioxide Sales Company - \$35,750.00), all as more particularly set forth in said Blanket Purchase Orders, which are on file in the Office of the Department of Purchasing, and are by reference incorporated herein, made a part hereof, and are hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage, and any and all necessary approval by the Mayor.

Councilmember

APPROVED AS TO FORM

AND LEGALITY 30

31

32 Bruce O. Boxberger, City Attorney

•			n M	1.	u
Read the fi seconded by	rst time in f		otion by // Ly adopted, r	in flux	cord time
by title and ref				ead the se	and the City
Plan Commission					
due legal notice Indiana, on	, at the Coun	, the	, City-County	-Bullaing,	day of
		, 19, at		o'clock	M.,E.S.T.
DATE:	11/22/83		Sandra)	6. Len	nedy
<del></del>			1	1	CITY/CLERK
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seconded by passage. PASSED	(IDST) by	the following	and duly ado	pted plac	ed on its
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TALARICO					,
DATE:	12-13-8	3	Sandra	j f. Le	CITY CLERK
Passed and	adopted by th	e Common Cour	ncil of the C	ity of For	t Wayne,
Indiana, as (20N				SPECIAL)	
(APPROPRIATION)	ORDINANCE	(RESOLUTIO	N) NO	11-24	1-83
on the $3$ .	th day	of Le	center		_, 19 63.
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the 14t	day of	Decem	19 83	, at the	hour of
1:00	o'cl	ockM.	Jandra	, f. Len	medy
			_		CITY CLERK
Approved an	d signed by m	e this	Sth day o	f Decor	nber
19 <u>83</u> , at the	hour of	-3 o'cloo	k P.M.	,E.S.T.	
			(121)	1/2	
			WIN MOSES, J	R MAYOR	

ACCOUNTS FOR CITY UTILITIES AND CIVIL CITY OF FORT WAYNE 1980

#### DEPARTMENT OF PURCHASES

NUMBER ONE EAST MAIN STREET, ROOM 940 FORT WAYNE, IN 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

THREE RIVERS FILTRATION FLANT

ONE MAIN STREET CITY COUNTY BLDG.

FORT WAYNE IN 46802

LIQUID CARBONIC CORP 24700 CENTER RIDGE RD WEST LAKE OH 44145 9259-01

210

DELIVER TO: DEPART-MENT OR DIVISION

PER\_

IF SHIPPING U.S. MAIL SEND TO ABOVE ADDRESS, IF BY TRUCK SEND TO GRISWOLD DRIVE FORT WAYNE IN 46805

ATE 11/16/83 REQ. NO. 01720

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.

INVOICE IN DUPLICATE



APPROPRIATION AND FUND NUMBER 5-13-521-W15-44-248

CASH DISCOUNT TER	AS %IF PAID	WITHIN DAYS	FROM DELIVERY AND	·U033796	S YT	999
		ICES. (DEDUCTION FOR DISCOUN		and the state of the same	Language Total	en Caracita de Car
ONDERED UNIT		IES OR SERVICES		en da <del>d</del> ente a la companya de la co	UNIT PRICE	AMOUNT
1 BK	FER SPECIF	TAX EXEMPT (UNLESS BLANKET PURCHA ICATIONS BID RE ENT IS A BLANKE	SE ORDER/1984 F. NO. 687 T PURCHASE AU	THOR-	35750.00	35750.00
	PLANT. THESE FURC	VERING PURCHASE HASES WILL BE L BON DIOXIDE.	IMITED TO 550	and the second s	and the second s	
English Angles	DECEMBER 3 PRICE @65.0 THE ACCUMUN	00/TON - NO FRI LATED PURCHASES	DURING THE A	BOVE		water production of the second
- <b>1</b> -	EACH RELEA MUST CONTA NUMBER AND	NOT EXCEED THE SE FOR A PURCHAIN THE BLANKET THE SELLERS IN THE BLANKET FUR	ASE BY THE BUY PURCHASE ORDE VOICES MUST	ER		A COLOR OF THE PROPERTY OF THE
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Act of the second	DATE:	NO:		3. T.		The same of the sa
FOR IN	FORMATION: CO	NTACT PURCHASIN	1G 219-427	<b>-1101</b>	TOTAL	35750:00
COMPLIANCE WITH T DELIVERY DATE OUESTED WILL AV "FOLLOW UP" COR SPONDENCE.	RE- IINCLUDE ALL CHARGES OID FOR DELIVERY, PACKING, RE- ETC., NECESSARY TO COM- PLETE DELIVERY TO DES- TINATION SPECIFIED.	THE BACK OF THIS ORDER	THE CONTRACTOR OR VENI BY ACCEPTING THIS OR AGREES TO THE GENERAL O DITIONS AND TERMS OF AG MENT ON THE BACK OF THIS DER.	DOR, DER, CONTROL OF THE PRICES SENTENCE OR- OR- INDIANA SALICE CERTIFICATION OF THE PRICES SENTENCE S	ERWISE INDICATED, SHOWN DO NOT IN- SOF ANY KIND.  BLANKS WILL BE WHEN NECESSARY.  ES TAX EXEMPTION CATE NUMBER 34508-03	IF THIS ORDER DOES NOT AGREE WITH YOUR OUG- TATION KINDLY RETURN IT WITH AN EXPLANA- TION.
I HEREBY CERTIFY T UNENCUMBERED BAI FORE HAS BEEN DULL CITY CONTROLL	Y AUTHORIZED AND APPROPRIA	PURCHASE IS FULLY COVERED ND THAT THE EXPENDITURE THE TED.	BY I HEREBY CERTIFY UPON IZED BY A PROPERLY EX		L KNOWLEDGE THA ROVED REOUISITION	THIS ORDER IS AUTHOR- ON FILE IN THIS OFFICE.
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PER.

FORM FWPO-1 APPROVED BY THE STATE BOARD OF ACCOUNTS FOR CITY UTILITIES AND CIVIL CITY OF FORT WAYNE 1980

# City of Fort Wayne

### DEPARTMENT OF PURCHASES

NUMBER ONE EAST MAIN STREET, ROOM 940

FORT WAYNE, IN 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

THREE RIVERS FILTRATION PLANT

ONE MAIN STREET

CITY COUNTY BLDG.

FORT WAYNE

IN 46802

CARBON DIOXIDE SALES CO. 1325 S. LAFAYETTE ST.

IN 46802

9718-01

210

DELIVER TO: DEPART-

FORT WAYNE,

MENT OR DIVISION

CITY CONTROLLER

PER.

IF SHIPPING U.S. MAIL SEND TO ABOVE ADDRESS, IF BY TRUCK SEND TO GRISWOLD DRIVE

FORT WAYNE

IN

46805

PURCHASE ORDER NUMBER

A-

33797

DATE 11/16/83 REQ. NO. 01720

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.

INVOICE IN DUPLICATE



APPROPRIATION 5-13-521-W15-44-248

U033797

YT

999

ASH DISCOUNT TERMS	% IF PAID WITHIN DAYS FROM DELIVERY AND DR PERFORMANCE OF SERVICES (DEDUCTION FOR DISCOUNT SHOWN BELOW)	33797	YT	999
QUANTITY UNIT	MATERIALS, SUPPLIES OR SERVICES		UNIT PRICE	AMOUNT
BKT	TAX EXEMPT (UNLESS OTHERWISE INDICATED)  *001 BLANKET PURCHASE ORDER/1984  PER SPECIFICATIONS BID REF. NO. 687  THIS DOCUMENT IS A BLANKET PURCHASE AUTHOR  IZATION COVERING PURCHASES BY THE FILTRATI		35750.00	35750.00
	PLANT. THESE PURCHASES WILL BE LIMITED TO 550/TON LIQUID CARBON DIOXIDE.		South Land Control	
	TERM OF AGREEMENT: JANUARY 1, 1984 THROUGH DECEMBER 31, 1984. PRICE @65.00/TON - NO FRT. THE ACCUMULATED PURCHASES DURING THE ABOVE		A STATE OF THE STA	Marie Carlos Car
antices groups	TERM SHALL NOT EXCEED THE AMT. OF \$35750.0 EACH RELEASE FOR A PURCHASE BY THE BUYER MUST CONTAIN THE BLANKET PURCHASE ORDER NUMBER AND THE SELLERS INVOICES MUST	<b>O</b>	22.	a sprant of the state of the st
	REFERENCE THE BLANKET PURCHASE NUMBER TO BE VALID FOR PAYMENT.  SUBJECT TO COUNCILMANIC APPROVAL:	- John Str.	e la	
	ORDINANCE NO:DATE:	No serve	the second of the second of the	
FOR INFOR	MATION: CONTACT PURCHASING 219-427-110	· · · · · · · · · · · · · · · · · · ·	TOTAL	35750.00
"FOLLOW UP" CORRE- SPONDENCE.	CATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COM- PLETE DELIVERY TO DES- TINATION SPECIFIED.  THE BACK OF THIS  ORDER  THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CON- DITIONS AND TERMS OF AGREE- MENT ON THE BACK OF THIS OR- DER.  THE BACK OF THIS ORDER	ELUDE TAXES EXEMPTION FURNISHED N NDIANA SALE CERTIFIC	ERWISE INDICATED, SHOWN DO NOT IN- OF ANY KIND. BLANKS WILL BE WHEN NECESSARY. ES TAX EXEMPTION CATE NUMBER 14508-03	IF THIS ORDER DOES NOT AGREE WITH YOUR OUO TATION KINDLY RETURN IT WITH AN EXPLANA TION.
HEREBY CERTIFY THAT JNENCUMBERED BALANC FORE HAS BEEN DULY AL	THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY I HEREBY CERTIFY UPON MY OVES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THERE-THORIZED AND APPROPRIATED.	VN PERSONA D AND APPR	L KNOWLEDGE THAT OVED REOUISITION	THIS ORDER IS AUTHOR ON FILE IN THIS OFFIC

DIRECTOR OF PURCHASES

## CITY OF FORT WAYNE FORM DP13 5-68 DEPARTMENT OF PURCHASES Page 1 of 5 Number One Main St., Ft. Wayne, Ind. 46802 INVITATION Ref. No. Contations, subject to the conditions on the reverse hereof, are requested on the following list of Date September 30, 19 materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Autima your reply as Aaron Gluck. 427-1101 DEPARTMENT OF PURCHASES Date wanted \_\_10/18/83 Room 940, Number One Main St., Ft. Wayne, Ind. REQUIRED FOR DELIVERY TO: Fund Decariment Appropriation No. . Filtration Plant or Division Griswold Drive, Fort Wayne, IN 46802 RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE Closing Time of Bids Tuesday, October 18, 1983 at 10:00 AM TAINS: THE CIT IS KINDT FROM FIDERAL RICISE AND INDIANA STATE SALES TAX THE CITTS INDIANA SALES TAX INDICIDED TO SECURIZE NUMBER IS NO. 100 or from board for december to december to december to december to december to be a first board for december to december to be a first board for december to december to be a first board for december to december to be a first board for december to be a first TAX EXEMPT (Unless otherwise indicated) Unit Materials, Supplies, Equipment or Services 1984 REQUIREMENTS LIQUID CARBON DIOXIDE - SPECIFICATIONS ATTACHED Our estimated annual requirement will be 1100 Tons. We require a guaranteed firm price for all shipments made to us during the PERIOD of January 1, 1984 thru December 31, 1984. We reserve the right to divide our purchases among those bidders who in our estimation furnish satisfactory products. Price per ton .....\$65.00 Freight ...... none none Delivery time from point of order .....\$ l dav AFFIRMATIVE ACTION: On file X ·Attached Bid Bond required III Performance Bond XX See instruction item No. 16 on reverse side bereck % cash discount if paid within\_ days from delivery and acceptance of goods or completion of services PROPOSAL OR BID In compliance with the above invitation for hide and subject to all conditions thereof, the underdyned offers and extress. If this hid he accepted within a reasonable time from case of closing, to familiar any or all of the items or rander such services upon which prices are quoted, in accordance with the medications applying and at the price see opposite each item. Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order As delivery may be a deciding factor in the award of an order, it is important that hidden formish the information requested above. IMPORTANT E Pain Enterprises, Inc. dba Carbon Dioixde Sales Co Hame of Company President 1/325 Lafayette St.

46802

In.

Ft. Wayne,

## CITY OF FUKT WAYNE FORM OPES 5-68 DEPARTMENT OF PURCHASES Page 1 of Number One Main St., Ft. Wayne, Ind. 687 INVITATION Ref. No. Cootations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, aquipment or services, for the department as mentioned, with delivery to destination Date September 30, 19 as above below. Quotations shall lactode all charges for delivery, packing, etc. Accross your reply as Wall all rolling and Aaron Gluck, 427-1101 DEPARTMENT OF PURCHASES Data wanted \_\_10/18/83 Room 940, Number One Main St., Ft. Wayne, Ind. REQUIRED FOR DELIVERY TO: Department Fund Filtration Plant Appropriation No. . or Division Griswold Drive, Fort Wavne, IN 46802 RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE Closing Tuesday, October 18, 1983 at 10:00 AM Time of Bids\_ TATES: THE CITY IS EXCEPT FROM FEDERAL EXCESS AND INDIANA STATE SALES TAX. THE CITYS INDIANA SALES TAX EXCEPTION CERTIFICATED NO. 10 on present both for Get CERTIFICATED NO. 10 on present both for Get Get CERTIFICATED NO. 10 on present both for GET C TAX EXEMPT (Unless otherwise indicated) Materials, Supplies, Equipment or Services 1984 REQUIREMENTS LIQUID CARBON DIOXIDE - SPECIFICATIONS ATTACHED Our estimated annual requirement will be 1100 Tons. We require a guaranteed firm price for all shipments made to us during the PERIOD of January 1, 1984 thru December 31, 1984. We reserve the right to divide our purchases among those bidders who in our estimation furnish satisfactory products. Price per ton .....\$ 65.00 Delivery time from point of order .....\$ 24 hrs. AFFIRMATIVE ACTION: On file XX ·Attached Performance Bond XX See insuroction item No. 16 on reverse side bersol.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the understand offers and agrees. If this bid he accepted within a reasonable time from case of closing, to firmlab any or all of the items or mader such services upon which primes are quoted, in accordance with the medications applies and sa the Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order turning the information responsed above.

IMPORTANT As delivery may be a dealing factor in the award of as order, is is important that their information responsed above.

LIQUID CARBONIC CORPORATION

D.B. Gilbert Reg Sls Mgr

Westlake, Ohio 44145 10/14/

## CITY OF FORT WAYNE FORM DP23 5-68 DEPARTMENT OF PURCHASES Page 1 of 5 Number One Main St., Ft. Wayne, Ind. 46802 687 INVITATION Ref. No. . Cootations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination Data September 30, 198 as above below. Quotations shall factods all charges for delivery, packing, etc. Accress your reply as \*Xiii all rolls and Aaron Gluck, 427-1101 DEPARTMENT OF PURCHASES Date wanted \_\_10/18/83 Room 940, Number One Main St., Ft. Wayne, Ind. 46802 REQUIRED FOR DELIVERY TO: Bund Department Appropriation No. \_ Filtration Plant or Division. Griswold Drive, Fort Wavne, IN 46802 RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE Tuesday, October 18, 1983 at 10:00 AM Time of Bida TATES: THE CITY IS KENNET FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX, THE CITY'S INDIANA SALES TAX EXCOPTION CHECKFORD THE CITY IS NOT HELD FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX THE CITY'S INDIANA SALES TAX EXCOPTION CHECKFORD TO THE CITY IS NOT HELD FOR TAX AND INDIANA STATE SALES TAX THE CITY'S INDIANA SALES TAX EXCOPTION CHECKFORD TO THE CITY IS NOT HELD FOR TAX AND INDIANA STATE SALES TAX THE CITY'S INDIANA SALES TAX EXCOPTION CHECKFORD TO THE CITY IS NOT THE CITY OF TAX AND INDIANA STATE SALES TAX THE CITY'S INDIANA SALES TAX EXCOPTION CHECKFORD TO THE CITY OF TAX AND INDIANA STATE SALES TAX THE CITY'S INDIANA SALES TAX EXCOPTION CHECKFORD TO THE CITY OF TAX AND INDIANA STATE SALES TAX THE CITY OF TAX AND INDIANA STATE SALES TAX THE CITY OF TAX AND INDIANA STATE SALES TAX THE CITY OF TAX AND INDIANA STATE SALES TAX THE CITY OF TAX AND INDIANA STATE SALES TAX THE CITY OF TAX AND INDIANA STATE SALES TAX THE CITY OF TAX AND INDIANA STATE SALES TAX THE CITY OF TAX AND INDIANA STATE SALES TAX THE CITY OF TAX AND INDIANA STATE SALES TAX THE CITY OF TAX AND INDIANA STATE SALES TAX THE CITY OF TAX AND INDIANA STATE SALES TAX THE CITY OF TAX AND INDIANA STATE SALES TAX THE CITY OF TAX TAX EXEMPT (Unless otherwise indicated) Materials, Supplies, Equipment or Services Unit 1984 REQUIREMENTS LIQUID CARBON DIOXIDE - SPECIFICATIONS ATTACHED Our estimated annual requirement will be 1100 Tons. We require a guaranteed firm price for all shipments made to us during the PERIOD of January 1, 1984 thru December 31, 1984. We reserve the right to divide our purchases among those bidders who in our estimation furnish satisfactory products. Price per ton .....\$ NO BID Delivery time from point of order ...... Thanks for the inquiry AFFIRMATIVE ACTION: On file Attached Rid Bond required [ Performance Bond XX See instruction item No. 16 on reverse side bereak days from delivery and acceptance of goods or completion of services. % cash discount if paid within\_ PROPOSAL OR BID In compliance with the above invitation for hids and subject to all conditions thereof, the undersigned offers and agrees, if this lid he accorded within a reasonable time from case of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the medicanous applying and as the precise such items. Delivery of any or all of the items or completion of services indicated shall be made within...days from receipt of order As delivery may be a dealding factor in the award of an order, it is important that hiddens furnish the information requested above. IMPORTANT 🖅 Myn Heres

Which Chemical, Inc.

Rick Kumming Sales Repr/nm

3318 Fast Pontiac Street

Fort Wayne, IN 46803 10-13-6



P.O. BOX 96 JOLIET, JLLINOIS 60434 TELEPHONE: (815) 727-4848 TWX: 910-633-1943

Pg. 1 of 1

#### FORMAL QUOTATION

City of Fort Wayne Department of Purchases Number One Main Street Fort Wayne, Indiana 46802

Attn: Aaron Gluck, Room 940

October 12, 1983
YOUR INQUIRY NO. 687
INQUIRY DATE September 30, 1983

REFER TO OUR QUOTATION NO. WHEN ORDERING: 11

11216 J

IN REPLY TO YOUR INQUIRY WE ARE PLEASED TO QUOTE THE FOLLOWING:

ITEM QUANTITY

DESCRIPTION

UNIT PRICE

EXTENDED PRICE

D.

#### NO BID

Matheson can not supply liquid carbon dioxide in bulk.

F.O.B. OUR PLANT: DOL	LIET, ILLINOIS	
□ Oth	er:	
FREIGHT TERMS:		
PAYMENT TERMS: Net	days. Subject	to applicable tax.
This quotation effective for 6	0 days from above	date.
SHIPPING SCHEDULE:		
•	_☐ Working days	Weeks after receipt of order.
	_□ Working days	Weeks after receipt of order.
The agreed terms and conditi	ions of this quotatio	n are only those stated on the reverse side
of this quotation.		

CYLINDER TERMS SCHEDULE ON REVERSE SIDE CYLINDER REPLACEMENT VALUE TWICE CURRENT DEPOSIT.

Matheson'
Division Searle Medical Products USA Inc

J. R. Wiley, Regional Manager customer service MANAGER

FORM D	P23 5-68				-
/ =	N.	DEPARTMENT OF PURCHASES  umber One Main St., Ft. Wayne, Ind. 46802	P	aga 1	_ 01
	,,,	INVITATION	Ref. No.	687	
	Coccation	a, subject to the conditions on the reverse hereof, are requested on the following list of amplies, equipment or services, for the department as mentioned, with delivery to destination			
		below. Contations shall include all charges for delivery, packing, etc. Actives your repty as	Data Se	ptember	30, 19
*Wall all : correspond	reodes and mos, etc. h	Aaron Gluck, 427-1101 DEPARTMENT OF PURCHASES	Date wa	oted _10	/18/83
A		940, Number One Main St., Ft. Wayne, Ind. 46802	-		
PEQUI	RED F	OR DELIVERY TO:	•	•	
Department or Divi	ment ision	Filtration Plant	Fund Appropri	stion No.	•
Address	3	Griswold Drive, Fort Wayne, IN 46802			
		GINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FIL	E		
	f Bida_	Tuesday, October 18, 1983 at 10:00 AM			
. 22	SITEE (	TAX EXEMPT (Unless otherwise indicated)	No. 10 ca re	TAX EXTENT verse bersed	PTION for details.
andty	Unit	Materials, Supplies, Squipment or Services		Unit Frice	Total America
		1984 REQUIREMENTS	:	1	•
		LIQUID CARBON DIOXIDE - SPECIFICATIONS ATTACHED			
		Our estimated annual requirement will be 1100 Tons.			
		We require a guaranteed firm price for all shipments made to			
		us during the PERIOD of January 1, 1984 thru December 31, 19	184		
		We reserve the right to divide our purchases among those bidders who in our estimation furnish satisfactory products.			
				.	
	*	Price per ton	_		
		Demurrage\$ None	-		
• •		Delivery time from point of order\$24 Hours			
		•			
				}	-
-					
٠		AFFIRMATIVE ACTION: On file Attached		*.	
		· ·	• .	* '-	
	1	NO TES NO TES NO TES DE LA SE DEL SE DE LA SE DE			
Bld Bond		Ess instruction item No. 18 og reverse tide bersok			
Terrs_	%	cash discount if paid withindays from delivery and acceptance of good PROPOSAL OR BID	da or com	pletion of	services.
In compl	بالع	the above invitation for bids and subject to all conditions thereof, the understand offers and extress, if the invitation of the lines or render such services upon which prices are quoted, in accordance with	is bid be see	alčite leto	E ?resonehi
The set of	COURS STUDIOS	11409		•	
Yentabla	or any	or all of the items or completion of services indicated shall be made within  IMPORTANT  As delivery may be a dealding factor in the award of formula the intermedical represents above.			
		derect between militaries of the date of t	ref .		2020
,		Michigan Dry Ice		ny ·	
		Name Corge Dawson	d Company	Sales	Manag
		6131 John Kro			
		Detroit MT 4			10/11

## CITY OF FURT WAYNE DEPARTMENT OF PURCHASES Page 1 of 5 Number One Main St., Ft. Wayne, Ind. 687 INVITATION Rei No. Contations, subject to the conditions on the reverse hereof, are requested on the following list of Data September 30, 198 materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as above below. Quotations shall include all charges for delivery, packing, etc. Accesse your reply as Indicated Swaws \*Wait all redden and Am of Aaron Gluck, 427-1101 Date wanted \_\_10/18/83 DEPARTMENT OF PURCHASES Room 940, Number One Hain St., Ft. Wayne, Ind. 46802 REQUIRED FOR DELIVERY TO: Fund Department Appropriation No. \_ Filtration Plant or Division Griswold Drive, Fort Wayne, IN 46802 RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE Closing Tuesday, October 18, 1983 at 10:00 AM Time of Bids TAIRS: THE CIT IS EIEMPT FROM FIDERAL EXCISE AND INDIANA STATE SALIS TAI. THE CITY'S INDIANA SALIS TAX INTERPTION CENTRICATE NUMBER IS NO. 1962 PRICES SHOULD NOT INCIDED THESE TAIRS. See "Insurances to Bidden" No. 19 or present based for dec TAX EXEMPT (Unless otherwise indicated) Materials, Supplies, Benigment or Services 1984 REQUIREMENTS LIQUID CARBON DIOXIDE - SPECIFICATIONS ATTACHED Our estimated annual requirement will be 1100 Tons. We require a guaranteed firm price for all shipments made to us during the PERIOD of January 1, 1984 thru December 31, 1984. We reserve the right to divide our purchases among those bidders who in our estimation furnish satisfactory products. NO BID Price per ton ..... Delivery time from point of order ...... AFFIRMATIVE ACTION: On file ·Attached Bid Bond required [ Performance Bond XI See Instruction Item No. 16 on reverse side bereal. % cash discount if paid within\_ \_\_\_days from delivery and acceptance of goods or completion of services. PROPOSAL OR BID In compliance with the above invitation for hide and subject to all conditions thereof, the undersigned offers and agrees, if this hid be accorded within a reasonable time from case of closing, to formlab any or all of the lisens or render such services upon which prices are quoted, in accordance with the medications applying and so the price seed from Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order As delivery may be a deciding factor in the award of an order, it is important that biddens furnish the information respected above. IMPORTANT E Man Heres JONES CHEMICALS. INC Ciama of Company

BRANCH MANAGER

 $\frac{10}{14-83}$ 

600 BÉTHEL AVE.

BEECH GROVE, IN 46107

BILL NO. S-83-11-18	
	* * * * * * * * * * * * * * * * * * * *
REPORT OF THE COM	MMITTEE ON FINANCE
WE, YOUR COMMITTEE ON FINANCE	TO WHOM WAS REFERRED AN
ORDINANCE approving City Utilities	s Purchase Order Numbers A-33796
and A-33797 with Liquid Carbonic Con	rp. and Carbon Dioxide Sales Compan
for the Three Rivers Filtration Plan	nt
	•
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HAVE HAD SAID ORDINANCE UNDER CONSI	DEDAMION AND DEC TEAME MO DEDODM
	4
BACK TO THE COMMON COUNCIL THAT SAII	D ORDINANCE () PASS.
Mark B. Gi-Outuma Ouatoman	Mark Park II
MARK E. GiaQUINTA, CHAIRMAN	10 ar Jalunes
JAMES S. STIER, VICE CHAIRMAN	Of Af
UAFIES S. STIER, VICE CHAIRMAN	
JANET G. BRADBURY	Janet II Bradburn
SAMUEL J. TALARICO	Samuel / Ialance
	MR 1 =
DONALD J. SCHMIDT	

Concurred 12-13-03

# DIGEST SHEET

TITLE OF ORDINANCE Special Ordinance
DEPARTMENT REQUESTING ORDINANCE Purchasing
SYNOPSIS OF ORDINANCE An ordinance approving the awarding of the bids with
respect to the blanket purchase of liquid carbon dioxide for the Three Rivers
Filtration Plant of the City of Fort Wayne, Indiana.
EFFECT OF PASSAGE Filtration Plant will be able to purchase necessary chemicals.
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EFFECT OF NON-PASSAGE Filtration Plant will not be able to purchase necessary
chemicals.
MONEY INVOLVED (Direct Costs, Expenditures, Savings) Liquid Carbonic Corp
\$35,750.00; Carbon Dioxide Sales Company - \$35,750.00
ACCIONED TO CONNITETE (Duridant)
ASSIGNED TO COMMITTEE (President)